

INVOICE

Sample Corp Sample Street 123 110092, Delhi India asjsdd@gmail.com

Client Corp Clientstreet 456 4567 CD, Clientcity

Clientcountry se@gmail.com

Number: 620b48d0f166ebeecc927ce5

Date: 2022-02-16 **Due Date:** 2022-02-09

Products	Quantity	Price	Total
Flowers	2	\$5.00	\$10.00

Subtotal: \$10.00 **vat 6%:** \$0.60

Total: \$10.60

Kindly pay your invoice within 15 days.